

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
798	CT No. <u>91692</u> F.E.I.N. No. <u>51-0206190</u>
ACCESS TOWING & RECOVERY 2151 ARNOLD INDUSTRIAL WAY #15 CONCORD, CA 94520	<u>CONTACT CARE-CHILDREN &amp; FAMILY CRISIS</u> Name of Charity <u>PO BOX 901</u> Address of Charity <u>LAFAYETTE, CA 94549-0901</u> City, State, and ZIP Code of Charity

VEHICLE DONATION & SALES

held (on) (from)

JAN 1

20

02

to

DEC 31

20

02

(Type of Activity)

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

26,155.00 A.

B. Boat Sales

\_\_\_\_\_ B.

C. Real Estate Sales

\_\_\_\_\_ C.

D. Other sources: (Specify)

a. \_\_\_\_\_

\_\_\_\_\_ Da.

b. \_\_\_\_\_

\_\_\_\_\_ Db.

c. \_\_\_\_\_

\_\_\_\_\_ Dc.

d. \_\_\_\_\_

\_\_\_\_\_ Dd.

E. TOTAL REVENUE

26,155.00 E.

2. EXPENSES

A. Fees or commissions

4209.12 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

8440.00 E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

\_\_\_\_\_ J.

K. Advertising

6174.96 K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. JUNK VEHICLE DISPOSAL

525.00 Ma.

b. OFFICE ADMIN. EXP

2425.00 Mb.

c. \_\_\_\_\_

\_\_\_\_\_ Mc.

d. \_\_\_\_\_

\_\_\_\_\_ Md.

N. TOTAL EXPENSES

21,774.08 N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Distribution or net to charitable organization or charitable purposes 4380.92 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4
5. Total Amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) ROBERT V. CARDONE Printed Name OWNER Title 1-10-03 Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Elaine L. Walsh Printed Name Executive Dir Title 01/28/03 Date

Signature of authorized officer/director (Charity) Arden Strasser Printed Name VP, Board of Dir. Title 1/28/03 Date

ct-2VCF (11/2002)

RECEIVED  
JAN 31 2003  
Attorney General's  
Registry of Charitable Trusts

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